

stone

Date: Friday, 12/06/2009 8:50:17 AM
 User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BAGGAGE COMPARTMENT PROTECTOR KIT
 Job Number : 48519
 Estimate Number : 14014
 P.O. Number :
 This Issue : 12/06/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL / MED FAB
 Previous Run : 48460
 Part Number : D412760211
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : C
 Material :
 Due Date : 19/06/2009 Qty: 4 ^{split} 2 Each
 Written By :
 Checked & Approved By : MF 09-06-12
 Comment : est rev A 09.06.01 new issue EC verified by:DD

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL D412-760-211
 Photocopy bluefile & type labels per PPP D412-760-111 CHG001 8 09/06/22

2.0 D36281 Cupped Washer



Comment: Qty.: 36.0000 Each(s)/Unit Total : 36.0000 Each(s)
 Cupped Washer 1297
 batch: B4B033 9/6/15 SP

3.0 D38761 Protector - RH Fwd Wall



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Protector - RH Fwd Wall
 batch: 48477 9/6/15 SP

4.0 D38763 Protector - Fwd Wall



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Protector - Fwd Wall
 batch: B4B478 9/6/15 SP

5.0 D38765 Protector - LH Wall



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Protector - LH Wall
 batch: B4B479 9/6/15 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Drawing Name: BAGGAGE COMPARTMENT PROTECTOR KIT

Part Number: D412760211

[illegible]

Description :

Protector - Aft Wall

batch:

➤ Protector - RH Aft Wall

batch:

Protector - Floor

batch:

Protector - Door

batch:

Placard

batch:

Insert

batch:

Inventor

batch:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/06/2009 8:50:17 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BAGGAGE COMPARTMENT PROTECTOR KIT

Job Number: 48519

Part Number: D412760211

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/06/22 (x2)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-013

Location:

PPP Rev:

PNF+

09/06/22

(2)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/22

Job Completion



MF
09-06-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries